

BILL NO. R-78-12-04

RESOLUTION NO. R-58-78

A RESOLUTION authorizing payment to various vendors for repair parts for the Traffic Engineering Department.

WHEREAS, the Traffic Engineering Department was in need of material and equipment, and insurance monies in reimbursement for such repair materials and equipment have been received and receipted by the City Controller;

NOW THEREFORE, BE IT RESOLVED BY THE COMMON COUNCIL OF THE CITY OF FORT WAYNE, INDIANA:

SECTION 1. That the City Controller is hereby authorized to pay the following companies the amounts set opposite them below, respectively, for furnishing such repair materials and equipment, upon receipt of proper vouchers from the City Traffic Engineer, to wit:

<u>COMPANY</u>	<u>AMOUNT</u>
Elliott Equipment Company	\$ 1,000.00
Bell & Gustus, Inc.	2,072.56
Associated Systems, Inc.	<u>1,838.00</u>
Total	\$ 4,910.56

SECTION 2. That this Resolution shall be effective upon passage and approval by the Mayor.

William T. Hinga
Councilman

APPROVED AS TO FORM
AND LEGALITY,

[Signature]
CITY ATTORNEY

Read the first time in full and on motion by _____, seconded by _____, and duly adopted, read the second time by title and referred to the Committee on _____ (and the City Plan Commission for recommendation) and Public Hearing to be held after due legal notice, at the Council Chambers, City-County Building, Fort Wayne, Indiana, on _____, the _____ day of _____, 19____, at _____ o'clock _____ M., E.S.T.

DATE: _____

CITY CLERK

Read the third time in full and on motion by _____, seconded by _____, and duly adopted, placed on its passage.

PASSED (~~LOST~~) by the following vote:

	<u>AYES</u>	<u>NAYS</u>	<u>ABSTAINED</u>	<u>ABSENT</u>	<u>TO-WIT:</u>
<u>TOTAL VOTES</u>	<u>9</u>	<u>0</u>	_____	_____	_____
<u>BURNS</u>	<u>X</u>	_____	_____	_____	_____
<u>HINGA</u>	<u>X</u>	_____	_____	_____	_____
<u>HUNTER</u>	<u>X</u>	_____	_____	_____	_____
<u>MOSES</u>	<u>X</u>	_____	_____	_____	_____
<u>NUCKOLS</u>	<u>X</u>	_____	_____	_____	_____
<u>SCHMIDT, D.</u>	<u>X</u>	_____	_____	_____	_____
<u>SCHMIDT, V.</u>	<u>X</u>	_____	_____	_____	_____
<u>STIER</u>	<u>X</u>	_____	_____	_____	_____
<u>TALARICO</u>	<u>X</u>	_____	_____	_____	_____

DATE: 12-12-78

CITY CLERK

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana, as (ZONING-MAP) (GENERAL) (ANNEXATION) (SPECIAL) (APPROPRIATION) ORDINANCE (RESOLUTION) No. B-58-78 on the 12th day of December, 19____. ATTEST: (SEAL)

Charles W. Whitman
CITY CLERK

Samuel J. Talarico
PRESIDING OFFICER

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on the 13th day of December, 1978, at the hour of 11:45 o'clock A M., E.S.T.

Charles W. Whitman
CITY CLERK

Approved and signed by me this 20th day of December, 1978 at the hour of 3 o'clock _____ M., E.S.T.

Robert E. Clunton
MAYOR

Date Nov. 21, 1978

TO THE CITY CONTROLLER:

The TRAFFIC ENGINEERING
(Department)

requests that an appropriation ordinance be prepared and submitted to the City Council authorizing the transfer of \$ 3,072.56 from

Account No. _____ Title _____ to

Account No. 10-001-005 Title Insurance Claims.

Reason for Transfer Miscellaneous Repair Parts used on Insurance Accounts

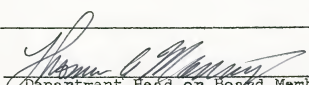
Quietus No's. 17919, 18079, 18223, 18840

Invoice No's. 480, 481, 482, 3, 4, 5, 525

Vendor Names

#17919, 18079 Elliott Equipment Co. \$1,000.00

#18079, 18223, 18840 Bell & Gustus, Inc. \$2,072.56


Department Head or Board Member
Thomas A. Manny, Traffic Engineer

Directions -- Departments requesting transfer of funds from one account to another, or for the appropriation of funds from the unexpended balance of the General Fund must fill out this form in duplicate, and send both the original and one copy to the Controller's Office. It is suggested that a third copy be made and retained by the department originating the request. The Controller's office will retain one copy of the form and send the other to the City Attorney which will be his authorization to prepare the appropriation ordinance. Please send the request for transfer of funds to the Controller as early as possible, and at least one week should be allowed for the City Attorney to prepare the appropriation ordinance and the City Clerk to enroll it for the next Council meeting.

Date 11/30/78

TO THE CITY CONTROLLER:

The TRAFFIC ENGINEERING
(Department)

Resolution
requests that an appropriation ordinance be prepared and submitted to the City Council authorizing the transfer of \$ 1,838.00 from

Account No. _____ Title _____ to

Account No. 10-001-005 Title INSURANCE CLAIMS.

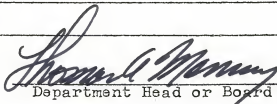
Reason for Transfer Miscellaneous Repair Parts used on Insurance Accounts

Quietus No's. 18840, 18906, 19068, 19278

Invoice No's. 525, 522, 523, 545, 520

Vendor Name Associated Systems, Inc.

Macedonia, OHIO


Traffic Engineer
Department Head or Board Member

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DIGEST SHEETTITLE OF ORDINANCE _____ RESOLUTION Q-78-12-04

DEPARTMENT REQUESTING ORDINANCE _____ TRAFFIC ENGINEERING _____

SYNOPSIS OF ORDINANCE _____ To authorize payment of Repair Parts from Insurance monies. _____

Our Invoices 480, 481, 482, 483, 484, 485, 525

Dept. Damage - Traffic Engineering (Signal Division)

Vendor Names: Elliott Equipment Co., Indianapolis, IN

Bell & Gustus, Inc., Greenwood, IN

EFFECT OF PASSAGE _____ To pay for parts direct, rather than from the Traffic Engineering

Budget line

EFFECT OF NON-PASSAGE _____ Payment of repairs would have to come from Budget line

MONEY INVOLVED (Direct Costs, Expenditures, Savings) _____ \$3,072.52

ASSIGNED TO COMMITTEE (J.N.) _____

DATE SUBMITTED: _____

DIGEST SHEET

TITLE OF ORDINANCE _____ RESOLUTION _____

DEPARTMENT REQUESTING ORDINANCE TRAFFIC ENGINEERINGSYNOPSIS OF ORDINANCE To authorize payment of repair parts from Insurance monies.Our Invoices 525, 522, 523, 545, 520Dept. Damage - Traffic Engineering (Signal Division.)Vendor Name Associated Systems, Inc.Macedonia, OhioEFFECT OF PASSAGE To pay for parts direct, rather than from the Traffic EngineeringBudget Line.EFFECT OF NON-PASSAGE Payment of repairs would have to come from Budget Line.MONEY INVOLVED (Direct Costs, Expenditures, Savings) \$1,838.00

ASSIGNED TO COMMITTEE (J.N.) _____

DATE SUBMITTED: _____